



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Washington PERMIT NO.: 94-06TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	x	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 18, 2009

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

American environmental Group AEG
 301 East Saint David's Road
 Creswell, North Carolina 27928
 (252) 797-3904

GPS COORDINATES: N: 35.87234 E: 76.38818

FACILITY CONTACT NAME AND PHONE NUMBER:

Dwight C. Schaubach (757) 852-3300

FACILITY CONTACT ADDRESS:

465 East Indian River Road
 Norfolk, Va 23523

AUDIT PARTICIPANTS:

Todd Schaubach, General Manager: cell# (757) 449-2370
 Ron Best, Plant Supervisor-cell# (757) 510-6964
 Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Pending

PURPOSE OF AUDIT:

Pre-op audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

During the pre-op, the following items were observed or discussed

1. Both autoclave units were cycled (250 degrees for 45 min with a pressure of 15 psi) .
2. Chart recorder was observed and discussed.

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3. Biological indicators were available and discussed.
4. A review of the draft ops plan was conducted with several suggestions for changes or clarification being made.
5. A discussion was conducted of record keeping and reporting requirements.
6. Site security and fire protection were discussed.
7. The status of the Financial Assurance document was discussed.
8. Checked the status of approval for the acceptance of treated medical waste at the landfill (ECE, permit 08-03).
9. General site conditions were noted and were acceptable.

It appears that once the updated ops plan and the financial assurance document are approved, the site should be ready to start operation.

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette
(name)
Environmental Senior Specialist
Regional Representative

Phone: (252) 794-22705.

Delivered on : <u>May 19, 2009</u> by	<input checked="" type="checkbox"/>	e-mail		US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Pat Backus, Section Engineer
Ed Mussler, Permitting Branch Supervisor